

BLACKFORD BUILDING COMPANY LIMITED

Company registration number SC080649

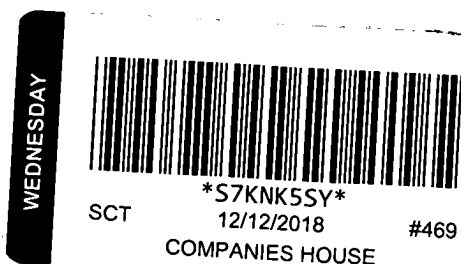
FILING FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

**COMPANIES HOUSE
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12 DEC 2018

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BLACKFORD BUILDING COMPANY LIMITED

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BLACKFORD BUILDING COMPANY LIMITED

COMPANY INFORMATION

Director	D W Stephen
Company secretary	S C Fordwood
Registered number	SC080649
Registered office	Thistle House 21-23 Thistle Street Edinburgh EH2 1DF

BLACKFORD BUILDING COMPANY LIMITED
REGISTERED NUMBER:SC080649

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Current assets			
Debtors	-	21,468	
	-	21,468	
Creditors: amounts falling due within one year	(18,341)	(18,341)	
Net current (liabilities)/assets		(18,341)	3,127
Total assets less current liabilities		(18,341)	3,127
Net (liabilities)/assets		(18,341)	3,127
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(18,441)	3,027
		(18,341)	3,127

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of Section 1A 'Small Entities' of Financial Reporting Standard 102.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

As permitted by Section 444 of the Companies Act 2006, the directors have not delivered to the Registrar a copy of the company's Profit and Loss Account for the year ended 31 March 2018.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

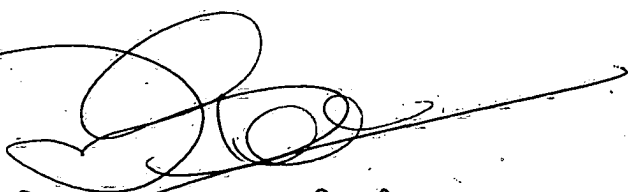
The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

BLACKFORD BUILDING COMPANY LIMITED
REGISTERED NUMBER: SC080649

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2018

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

D W Stephen
Director



Date:

2nd DECEMBER 2018

The notes on pages 4 to 5 form part of these financial statements.

BLACKFORD BUILDING COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

1. General information

These financial statements are presented in Pounds Sterling (GBP), as that is the currency in which the company's transactions are denominated. They comprise the financial statements of the company drawn up for the year ended 31 March 2018.

Blackford Building Company Limited did not trade during the year.

The company is a private company limited by shares and is incorporated in United Kingdom and registered in Scotland. Details of the registered office can be found on the company information page of these financial statements. The company's registered number is SC080649.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with applicable law and United Kingdom Accounting Standards including Section 1A 'Small Entities' of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice applicable to Small Entities).

The preparation of financial statements in compliance with Section 1A 'Small Entities' of FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the company accounting policies.

The following principal accounting policy has been applied:

2.2 Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

2.3 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

3. Debtors

	2018 £	2017 £
Other debtors	-	21,468
	<u>-</u>	<u>21,468</u>

BLACKFORD BUILDING COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

4. Creditors: Amounts falling due within one year

	2018	2017
	£	£
Trade creditors	18,341	18,341
	18,341	18,341